GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Travel, lodging and Contingence charges of Sri Kaushik Mukherji, Lead Consultant in O/o. the Andhra Pradesh Tourism Authority, for the Month of January, 2017 – Reimbursement of Pocket expenses – Sanction of an amount of Rs.8,045/- - Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 43 Dated: 23-01-2018

Read the following:

1) G.O.Ms.No.150, Finance (HR.VI-TFR-A&L-TA) Department, Dated 11.12.2015
2) G.O.Rt.No. 297, YAT&C (PMU) Department, Dt: 27.10.2016.
3) Agreement No.154/B1/Projects/2015-2016, Dt: 27.10.2016
4) From the Chief Executive Officer, Andhra Pradesh Tourism Authority, Vijayawada, Lr.No.154/B1/Projects/2015-2016, Dated 05.10.2017.
5) G.O.Rt.No.359, YAT&C (PMU) Department, Dt:17.10.2017.
6) G.O.Rt.No.366, YAT&C (PMU) Department, Dt:26.10.2017.
7) G.O.Rt.No.401, YAT&C (PMU) Department, Dt:21.11.2017
8) Bills of Sri Kaushik Mukherji, Lead Consultant in O/o. the Andhra Pradesh Tourism Authority, for the month of January, 2017 forwarded by Escort Officer (PMU), YAT&C Department, Dt: 18.01.2018.

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O R D E R:-

In the reference 3rd read above, an agreement was held, for rendering the professional services of Mr. Kaushik Mukherji, as a Lead Consultant in the O/o. Director of Tourism, Andhra Pradesh, on contract basis, for the period of Two (2) years (viz., from 01st November, 2016, to 31st October, 2018), at monthly consolidated pay of Rs.2.40 Lakhs (Rupees Two Lakhs and Forty Thousand Only) and therein it has also been indicated that all out of pocket expenses incurred by the said Lead Consultant on Travel, Conveyance, Lodging & Boarding necessary in the execution of professional duties, shall be reimbursed by the Commissioner of Tourism, as per G.O.1st read above. Accordingly, the bills of Travel, Lodging & Contingence in the reference 8th read above, have been forwarded to Government, for reimbursement.

2) In the circumstances, Government after examining the issue, hereby, sanction totaling an amount of Rs.8,045/- (Rupees Eight Thousands and Forty Five Only), to Sri Kaushik Mukherji, Lead Consultant in O/o. the Andhra Pradesh Tourism Authority towards the pocket expenses of Travel, Lodging and Contingence incurred by him during the month of January, 2017.

3) The amount sanctioned at para-2 above, shall be debited to the following Head of Account: -

> "3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation, 11-State Development Schemes, SH-13-Tourism PMU, 280-Professional Services, 284–Other payments".

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4). The Drawing & Disbursing Officer, YAT&C (PMU) Department shall draw the amount sanctioned at para-2 above, by submitting the bills along with statement prepared in accordance with G.O.1st read above, to the Deputy Pay and Accounts Officer, A.P. Secretariat Branch, and disburse the same to the concerned. The following are, the bank details of individual:

Bank Name	:	State Bank of India
Branch	:	Murali Nagar Branch, Visakhapatnam
Bank Account No	:	20324323185
IFSC Code	:	SBIN0013208

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA, IAS
SECRETARY TO GOVERNMENT (T&C)

To
The Individual concerned (through the Chief Executive Officer,
Andhra Pradesh Tourism Authority)
The Chief Executive Officer,
Andhra Pradesh Tourism Authority, Vijayawada
The Drawing & Disbursing Officer,
YAT&C (PMU) Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat.
The YAT&C (PMU-Claims) Department.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER